

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0652 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION
Modification P00001

The purpose of this modification is to specify the following:

- 1. Change the Inspection/Acceptance from Origin to Destination on CLINS 0001AA and 0002AA.
- 2. Change the delivery dates on CLINS 0001AA and 0002AA from March 30, 2007 to May 21, 2007.
- 3. As a result of this action the total amount of this purchase order is neither increased nor decreased.
- 4. All other terms, conditions and specifications of this purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 0000000000000000000000000000 SECURITY CLASS: Unclassified</p> <p>CLIN 0001AA</p> <p>Pack Anchor Strap Vehicle Modification Kit, MFG P/N 4GNV9-1202.</p> <p>Ship to:</p> <p>DRS: Floyd Rowland Camp Talega BLDG 64478 Camp Pendleton, CA 92055 (760)763-4973 frowland@drs-tcs.com</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PACK ANCHOR STRAPS PRON: T162T2364K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62007</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECITON D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7061H006 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 21-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS</p>	7	EA	\$ 323.56000	\$ 2,264.92

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0652/0000 NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 000000000000000000000000 SECURITY CLASS: Unclassified CLIN 0002AA Carrabiner Kit, MFG P/N 4GNV9-1203 Ship to: DRS: Floyd Rowland Camp Talega BLDG 64478 Camp Pendleton, CA 92055 (760)763-4973 frowland@drs-tcs.com (End of narrative A001)				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: CARRABINER KIT PRON: T162T2364K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62007 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE ON SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7061H006 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 21-MAY-2007 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR	7	EA	\$ 89.00000	\$ 623.00

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0652/0000</p>				